

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – towards cost of replacement Cartridges for Xerox PE 200 model Fax machine - Working in the Peshi of Prl. Secretary to Government (AM&Coop) - Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 480

Dated:13-04-2010.

Read the following:-

1. G.O.Ms.No.148,Fin & Plg(Admn.I.TFR)Deptt.,dt 21.10.2000.
2. Note received from P.S to Prl. Secy to Govt., (AM & Coop),
vide Bill Nos.1779, 2091, 2635, 2626 and 2624, dated:
16-10-2009 etc. of Srushti Technologies, Hyd.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,500/- (Rupees Four thousand five hundred only) to M/s.Srushti Technologies, Hyderabad, towards cost of replacements of Cartridges for Xerox PE 200 model Fax machine, working in the peshi of Principal Secretary to Government (AM & Coop), Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 27 – Food Processing, Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (Claims) Department are requested to draw a cheque for an amount of Rs. 4,500/- in favour of M/s. Srushti Technologies, Hyderabad.

4. This order does not require the concurrence of Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
M/s. Srushti Technologies, No. 8-3-234/85/35,
Lakshmi Narsimhanagar, Yousufguda, Hyderabad.
The Agriculture & Cooperation (Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
Copy to: P.S. to Prl.Secy to Govt., (AM& Coop).
SF/SC

// Forwarded by order //

SECTION OFFICER.